

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	ELLIS R HAYWOOD	§	Case No.: 08-30495
	ROCHELLE HAYWOOD	§	
		§	
		§	
		§	
		§	
		§	
Debtor(s)		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/08/2008.
- 2) This case was confirmed on 01/26/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 01/26/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/10/2009.
- 5) The case was converted on 10/20/2009.
- 6) Number of months from filing to the last payment: 10
- 7) Number of months case was pending: 14
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 24,025.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 9,675.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 9,675.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,774.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 666.50
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,440.50**

Attorney fees paid and disclosed by debtor **\$ 726.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
GMAC	SECURED	25,508.27	25,812.96	.00	.00	.00
JP MORGAN CHASE	OTHER	NA	NA	NA	.00	.00
BROTHER LOAN & FINAN	UNSECURED	4,230.00	2,155.57	2,155.57	.00	.00
SIR FINANCE	UNSECURED	2,500.00	2,562.00	2,562.00	.00	.00
AAA CHECKMATE	UNSECURED	2,200.00	2,828.56	2,828.56	.00	.00
DEUTSCHE BANK NATION	SECURED	199,298.60	197,881.65	.00	.00	.00
DEUTSCHE BANK NATION	SECURED	NA	12,830.35	12,955.35	2,650.74	.00
KEYBANK USA	SECURED	41,660.00	40,978.46	.00	.00	.00
KEYBANK USA	SECURED	NA	1,419.54	800.00	163.68	.00
JP MORGAN CHASE	SECURED	189,000.00	185,734.28	.00	.00	.00
JP MORGAN CHASE	SECURED	.00	14,313.18	1,874.84	1,874.84	.00
WASHINGTON MUTUAL	OTHER	NA	NA	NA	.00	.00
AAA CHECKMATE	UNSECURED	4,600.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,037.61	1,201.45	1,201.45	.00	.00
ALLIED INTERSTATE IN	OTHER	NA	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	10,810.33	10,810.33	10,810.33	.00	.00
CHASE BANK USA	OTHER	NA	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1,475.02	1,449.02	1,449.02	.00	.00
DISCOVER FINANCIAL S	UNSECURED	6,531.99	7,243.66	7,243.66	.00	.00
ECAST SETTLEMENT COR	UNSECURED	5,008.41	5,290.68	5,290.68	.00	.00
SEARS CREDIT CARDS	UNSECURED	896.58	NA	NA	.00	.00
SPRINT	UNSECURED	348.93	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	5,744.52	6,089.13	6,089.13	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PRA RECEIVABLES MANA	UNSECURED	3,208.11	3,290.62	3,290.62	.00	.00
ZALES	UNSECURED	587.31	NA	NA	.00	.00
CHARLES SMITH	OTHER	NA	NA	NA	.00	.00
WILLIAM THOMAS & SHA	OTHER	NA	NA	NA	.00	.00
DEUTSCHE BANK NATION	OTHER	NA	NA	NA	.00	.00
GMAC	SECURED	NA	.00	1,545.24	1,545.24	.00
GWEN HAYWOOD	OTHER	NA	NA	NA	.00	.00
KEYBANK NATIONAL	OTHER	NA	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	545.09	545.09	.00	.00
ECAST SETTLEMENT COR	UNSECURED	NA	200.00	200.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	15,630.19	4,689.26	.00
Debt Secured by Vehicle	1,545.24	1,545.24	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	17,175.43	6,234.50	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	43,666.11	.00	.00

Disbursements:

Expenses of Administration	\$ 3,440.50	
Disbursements to Creditors	\$ 6,234.50	
TOTAL DISBURSEMENTS:		\$ 9,675.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 01/20/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.